	Application Source:		File Type:	Delimited
	File Group:		Reinsurance Year:	2011
	Record Name:	Quality Control Reporting	Version:	DRAFT
	Record Code:	P57	Release Date:	08/05/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P57		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must be "2011".
P57		3	Record Type Code	Character	6			Y	Record Type Code must be "P57".
P57		4	AIP Quality Control Reporting Key	Character	15		Y	Y	AIP Quality Control Reporting Key must be unique within the submitted Quality Control Reporting, "P58" records.
P57		5	Location State Code	Character	2		Y	Y	Location State Code must be valid; edit with the State ADM, "A00520".
									Location State Code must be valid for the AIP Code and PIC Code.
P57		6	Commodity Year	Numeric	4			Y	Commodity Year must be valid for the Insurance Plan Code/Commodity code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".
P57		7	Commodity Code	Character	4			Y	Commodity Code must be valid; edit with the Commodity ADM, "A00420".
									Commodity Code must be valid for the Commodity Year/Insurance Plan Code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".
P57		8	Location County Code	Character	3		Y	Y	Location County Code must be valid; edit with the County ADM, "A00440".

"*" = Output Only

Application Source:					**File Type:**	Delimited		
File Group:					**Reinsurance Year:**	2011		
Record Name:	Quality Control Reporting				**Version:**	DRAFT		
Record Code:	P57				**Release Date:**	08/05/2010		

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
									Location County Code must be valid for the Commodity Year/Commodity Code/Location State Code/Insurance Plan Code; edit with the Insurance Offer ADM, "A00030".
P57		9	~~Written Agreement~~ WA Flag	Character	1			Y	~~Written Agreement~~ WA Flag must equal Yes, "Y" when a Written Agreement exists on the policy being reviewed; otherwise No, "N".
P57		10	Reviewer Name	Character	40			Y	Reviewer Name must equal the name of the individual completing the last review.
P57		11	Reviewer Title	Character	20			Y	Reviewer Title must equal the title of the individual completing the last review.
P57		12	Review Completion Date	Date	8	CCYYMMDD			Review Completion Date must equal the date of the last review.
									Review Completion Date must equal the current date for pending reviews.
P57		13	Insurance In Force Error Code	Character	1				Insurance In Force Error Code must be valid; edit with the Insurance In Force Error ICE, "D00081".

		Application Source:		File Type:	Delimited
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Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
									Insurance In Force Error Code must equal Insurance In Force contained errors, "Y" when Application Review Result Code, APH Review Result Code, Acreage Report Review Result Code or Claim Review Result Code equals Reviewed Application was corrected, "C" or Reviewed, no correction made as any errors are within Tolerance, "T".
P57		14	Program Review Conducted Flag	Character	1				Program Review Conducted Flag must be Yes, "Y" when a Program Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		15	APH Tolerance Review Conducted Flag	Character	1				APH Tolerance Review Conducted Flag must be Yes, "Y" when an APH Tolerance Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		16	COI Review Conducted Flag	Character	1				COI Review Conducted Flag must be Yes, "Y" when a COI Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		17	Simplified Claim Review Flag	Character	1				Simplified Claim Review Flag must be Yes, "Y" when a Simplified Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

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Application Source:		**File Type:**	Delimited
File Group:		**Reinsurance Year:**	2011
Record Name:	Quality Control Reporting	**Version:**	DRAFT
Record Code:	P57	**Release Date:**	08/05/2010

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		18	Consecutive Loss Adjuster Review Flag	Character	1				Consecutive Loss Adjuster Review Flag must be Yes, "Y" when a Consecutive Loss Adjuster Review has been conducted on the Commodity Policy, otherwise No, "N".
P57		19	One Hundred K Claim Review Flag	Character	1				One Hundred K Claim Review Flag must be Yes, "Y" when a $100,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		20	Five Hundred K Claim Review Flag	Character	1				Five Hundred K Claim Review Flag must be Yes, "Y" when a $500,000 Claim Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		21	Reported Suspicion Review Flag	Character	1				Reported Suspicion Review Flag must be Yes, "Y" when a Reported Suspicion of Misrepresentation, Fraud, Waste or Abuse Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		22	RMA Required Review Flag	Character	1				RMA Requried Review Flag must be Yes, "Y" when an Other Required Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".

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Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		23	AIP Quality Control Review Flag	Character	1				AIP Quality Control Review Flag must be Yes, "Y" when an AIP Quality Control Review has been conducted on the Insurance In Force, "P14", otherwise No, "N".
P57		24	Application Review Result Code	Character	1				Application Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		25	APH Review Result Code	Character	1				APH Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		26	Acreage Report Review Result Code	Character	1				Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		27	Claim Review Result Code	Character	1				Claim Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		28	Original Liability Amount	Numeric	10	9999999999			Original Liablilty Amount must be the Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review.
									Original Liablilty Amount must be the earliest Liability reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		29	Original Total Premium Amount	Numeric	10	9999999999			Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the Insurance In Force, "P14" review.

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Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
									Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		30	Original Indemnity Amount	Numeric	11	S9999999999			Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the Insurance In Force, "P14" review.
									Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the Insurance In Force, "P14" review if multiple reviews have occured.
P57		31	Final Liability Amount	Numeric	10	9999999999			Final Liability Amount must be the Liability reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Liability Amount must be the latest Liability reported to RMA by the AIP after the Insurance In Force, "P14" review if multiple reviews have occured.
P57		32	Final Total Premium Amount	Numeric	10	9999999999			Final Total Premium Amount must be the Total Premium reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Total Premium Amount must be the latest Total Premium reported to RMA by the AIP after the Commodity Policy review if multiple reviews have occured.

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Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57		33	Final Indemnity Amount	Numeric	11	S9999999999			Final Indemnity Amount must be the Indemnity reported to RMA by the AIP after the Insurance In Force, "P14" review.
									Final Indemnity Amount must be the latest Indemnity reported to RMA by the AIP after the Insurance In Force, "P14" review if multiple reviews have occured.
P57		34	Comment	Character	200				Comment can include the following special characters: (-), (.), ( ), ('), (,).
P57	*	35	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P57	*	36	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P57	*	37	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P57	*	38	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
P57	*	39	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.

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			Application Source:				**File Type:**	Delimited	
			File Group:				**Reinsurance Year:**	2011	
			Record Name:	Quality Control Reporting			**Version:**	DRAFT	
			Record Code:	P57			**Release Date:**	08/05/2010	

Record Number	Output	Field Number	Field Name	Data Type	Max Length	Format	BUS Key	Req?	Rules
P57	*	40	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.

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